

Dr. David Levy
828 Snowden Hallowell Way
Alexandria, VA. 22314

August 1-August 30, 2020

INVOICE # 008
August 2020 INVOICE

TOTAL DUE \$9,150.00 USD

The following is a detailed statement of the hours worked.

1 AUG to 30 AUG 2020 (worked performed in CONUS)

- **Develop monitoring schema for conversation on sampling strategy (8 hours)**
 - Revised monitoring schema for sampling methods conversations led by Special Master del Carmen (8 hours)
- **Calls (23 hours)**
 - Conference calls and coordination with Monitoring Team (8 hours)
 - Conference calls with the Parties regarding CMR-2 (4 hours)
 - Conference calls with parties regarding sampling method (10 hours)
 - 08/17 call with parties to meet new PRPB Counsel (1 hour)
- **Coordination with web design team (1 hours)**
 - Development of new team management system for website (1 hour)
- **CMR-2 editing (29 hours)**
 - Edited IT section for CMR-2 (2 hours)
 - Edited Supervision section for CMR-2 (1 hour)
 - Compiled and edited full draft of CMR-2 (14 hours)
 - Draft revisions following recall (12 hour)

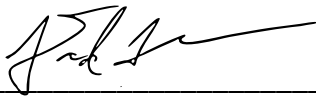
61 hours total @ \$150/hour = \$9,150

TOTAL FEE:

60.50 Hours x \$150/hour = \$9,150 USD

Total Fees and Expense Reimbursement Due = \$9,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Signature

August 30th, 2020

Date

Remittance Information

Capital One Bank
360 Checking Account
Routing # 031176110
Account # 36063126043